

CITY OF HIGH POINT AGENDA ITEM



Title: Transit Bus Replacement Order

From: Mark McDonald

Public Hearing:

Attachments:

Meeting Date: August 2, 2021

Advertising Date /

Advertised By:

PURPOSE:

Award a contract in the amount of \$499,993.00 to New Flyer Industries for the purchase of one (1) 35' low floor buses to replace one 1 of the buses in the current fleet that has met its useful life.

BACKGROUND:

The City of High Point was a party to a consortium bid for the purchase of buses through a five-year contract. The Piedmont Authority for Regional Transportation (PART) served as the lead agency. The procurement was competitively bid seeking the lowest, responsive bid from a responsible party. Three bus manufacturers – New Flyer Industries, Inc., Creative Bus Sales, and Gillig Corporation - submitted bids. New Flyer Industries, Inc. was the lowest, responsive, responsible bidder meeting the specifications for the 35' bus. The bus is being purchased from year one of the contract.

BUDGET IMPACT:

\$500,000 has been budgeted for this procurement. The cost share for this procurement is 80% federal, 10% state, and 10% City.

The newer vehicle with warranty coverage will reduce the cost of maintenance significantly for the first 3 years of the bus.

RECOMMENDATION / ACTION REQUESTED:

Staff recommends awarding New Flyer Industries a contract for the purchase of 1 bus in the amount of \$499,993.00.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
441999	532302	441203105445	R1202	\$500,000
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: Digitally signed by Mark V. McDonald, P.E.
DN: cn=Mark V. McDonald, P.E., o=City of High Point,
ou=Transportation, email=mark.mcdonald@highpointnc.gov, c=US
Date: 2021.07.22 08:34:08 -0400' DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of \$

PURCHASING MANAGER: Digitally signed by Erik S. Conti
Date: 2021.07.22 10:37:55 -04'00' DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: Digitally signed by Bobby Fitzjohn
Date: 2021.07.22 10:51:39 -04'00' DATE:

CITY MANAGER: DATE: